



GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No.501

Dated:06.10.2008.

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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ORDER:

Sanction is hereby accorded for incurring an amount of **Rs.1982/-** (Rupees One Thousand Nine hundred and Eighty Two only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department –130 – Office Expenses –132-Other Office Expenses".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

A N N E X U R E
(to the G.O.Rt. No. 501, dated 06-10-2008)

Sl. No.	Voucher Date	Description	Amount Rs.
1	17-06-08	Expenditure incurred towards puncture charges of vehicle no.AP 9 AN 3234	60.00
2	24-06-08	Expenditure incurred towards puncture charges of vehicle no.AP 9 AN 3234	50.00
3	04-09-08	Expenditure incurred towards puncture charges of vehicle no.AP 28 G 2222	80.00
4	12-09-08	Expenditure incurred towards purchase of reverse Horn to the vehicle no.AP 13J 1535	150.00
5	15.09.08	Expenditure incurred towards repairs of Vehicle no. AP 9 E 5557 I Auto)	200.00
6	12-08-08	Expenditure incurred towards filling income Tax returns of Officers of the dept.	562.00
7	01-10-08	Expenditure incurred towards re-writing of name boards of JS and AS.	580.00
8	22-09-08	Expenditure incurred towards Lock repairing of various sections	300.00
	TOTAL		1982.00

(Rupees One thousand Nine hundred and Eighty Two only)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER